

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINIOS

In re: CAMISHA M. AVINGTON	§	Case No. 16-82222
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 09/21/2016.
- 2) The plan was confirmed on 02/03/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 07/05/2018, 08/23/2018.
- 5) The case was dismissed on 08/23/2018.
- 6) Number of months from filing or conversion to last payment: 19.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,300.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 6,344.63	
Less amount refunded to debtor(s)	\$ 25.00	
<b>NET RECEIPTS</b>		<b>\$ 6,319.63</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 3,224.26	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 536.39	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 3,760.65</b>
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	4,000.00	4,000.00	4,000.00	3,224.26	0.00
EXETER FINANCE CORPORATION	Sec	18,000.00	18,102.42	18,102.42	949.15	1,609.83
EXETER FINANCE CORPORATION	Uns	0.00	0.00	0.00	0.00	0.00
AAA COMMUNITY FINANCE	Uns	500.00	NA	NA	0.00	0.00
AAA COMMUNITY FINANCE	Uns	1,280.50	NA	NA	0.00	0.00
ABM PARKING SERVICES	Uns	350.00	NA	NA	0.00	0.00
ADVANCE AMERICA, CASH	Uns	760.42	287.49	287.49	0.00	0.00
ARNOLD SCOTT HARRIS	Uns	312.00	NA	NA	0.00	0.00
AT&T	Uns	212.51	NA	NA	0.00	0.00
AT&T UVERSE	Uns	255.49	NA	NA	0.00	0.00
BANQUET FINANCIAL LLC	Uns	3,795.11	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Uns	12.98	212.07	212.07	0.00	0.00
COMCAST	Uns	669.65	NA	NA	0.00	0.00
COMMONWEALTH EDISON CO	Uns	771.51	945.18	945.18	0.00	0.00
DENNIS J FLANAGAN DDS MS	Uns	1,747.00	NA	NA	0.00	0.00
DISH NETWORK	Uns	322.97	NA	NA	0.00	0.00
FBCS SERVICES	Uns	569.65	NA	NA	0.00	0.00
FIRST ACCESS VISA	Uns	266.11	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
FIRST PREMIER BANK	Uns	333.77	NA	NA	0.00	0.00
GC SERVICES LIMITED	Uns	404.35	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Uns	9,508.00	9,665.64	9,665.64	0.00	0.00
ILLINOIS STATE TOLLWAY	Uns	195.90	NA	NA	0.00	0.00
KV PINESCHI DDS	Uns	99.60	NA	NA	0.00	0.00
FIRST ACCESS	Uns	325.00	427.28	427.28	0.00	0.00
NICOR GAS	Uns	889.36	616.92	616.92	0.00	0.00
ORAL & MAXILLOFACIAL	Uns	68.00	NA	NA	0.00	0.00
OSF COMMON BUSINESS OFFICE	Uns	20.00	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	1,347.98	NA	NA	0.00	0.00
SFC	Uns	441.00	388.00	388.00	0.00	0.00
SUNRISE CREDIT SERVICE INC	Uns	387.87	NA	NA	0.00	0.00
VAUGHN'S HOME FURNISHINGS	Uns	1,439.57	1,439.57	1,439.57	0.00	0.00
RENT-A-CENTER	Uns	0.00	NA	NA	0.00	0.00
TOTAL VISA	Uns	0.00	427.28	427.28	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 18,102.42	\$ 949.15	\$ 1,609.83
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 18,102.42	\$ 949.15	\$ 1,609.83
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 14,409.43	\$ 0.00	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 3,760.65	
Disbursements to Creditors	\$ 2,558.98	
<b>TOTAL DISBURSEMENTS:</b>		\$ 6,319.63

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 11/15/2018

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.